

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Modoc



Court Name: *Superior Court - Modoc*

Enter quarter ending: (1, 2, 3 or 4)

2 C250000

Fiscal year ending June 30, 2026

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	18,255.78	15,621.78	-	-	33,877.56
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	1,385.19	1,154.71	-	-	2,539.90
Total, State - Trial Court Funding		1020_170	19,640.97	16,776.49	-	-	36,417.46
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	1,581.00	1,253.00	-	-	2,834.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	-	-	-	-	-
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	-	-	-	-	-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	1,528.49	1,248.59	-	-	2,777.08
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	11,650.99	11,050.96	-	-	22,701.95
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	1,623.57	1,495.34	-	-	3,118.91
Total, County Realignment Revenue		1590	16,384.05	15,047.89	-	-	31,431.94
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	8,022.52	6,381.02	-	-	14,403.54
Fish and Game	F&G 13003	1610	49.00	240.77	-	-	289.77
Laboratory fees	PC 1463.14	1620	297.60	156.38	-	-	453.98
Criminalistic laboratory fund	H&S 11372.5	1630	66.07	2.79	-	-	68.86
Alcohol programs	PC 1463.16	1640	298.64	157.16	-	-	455.80
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	121.24	76.72	-	-	197.96
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	180.77	4.32	-	-	185.09
Night court	VC 42006	1670	-	-	-	-	-
Local courthouse construction fund	GC 76100	1680	5,975.13	5,026.32	-	-	11,001.45
Criminal justice facilities construction fund	GC 76101	1690	5,975.14	5,026.32	-	-	11,001.46
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	-	-	-	-	-
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	4,553.37	3,958.27	-	-	8,511.64

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Automated fingerprint identification	GC 76102	1710	-	-	-	-	-
"900" telephone numbers	GC 77211	1711	-	-	-	-	-
Domestic violence fee	PC 1203.097	1714	29.25	18.79	-	-	48.04
Forensic laboratory fund	GC 76103	1715_010	-	-	-	-	-
DNA identification fund	GC 76104.5	1715_020	-	-	-	-	-
Other special purpose funds	Commencing with GC 76200	1715_030	-	-	-	-	-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	80.69	14.73	-	-	95.42
Registration/equipment violations	VC 40225(d)	1715_050	-	-	-	-	-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	1,280.70	1,076.61	-	-	2,357.31
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-	-	-	-	-
Total, Other County Fees, Fines and Forfeitures		1725	26,930.12	22,140.20	-	-	49,070.32
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	8,336.48	6,871.58	-	-	15,208.06
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	97.30	68.11	-	-	165.41
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	48.02	238.36	-	-	286.38
Total, State Penalty Fund		1781_100_9000	8,481.80	7,178.05	-	-	15,659.85
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	4,335.34	3,967.81	-	-	8,303.15
Civil Assessment	PC 1214.1	1750_90_90	-	-	-	-	-
Total, State General Fund		1770	4,335.34	3,967.81	-	-	8,303.15
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	11,366.12	9,895.23	-	-	21,261.35
Surcharges on Parking Offenses	GC 70372(b)	1779	-	-	-	-	-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	412.99	268.95	-	-	681.94
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	15,481.71	13,355.24	-	-	28,836.95
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	1,413.36	987.62	-	-	2,400.98
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	3,448.64	3,176.27	-	-	6,624.91
Total, Court Facilities Construction Fund		1779_000	32,122.82	27,683.31	-	-	59,806.13

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	-	-	-	-	-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	107,895.10	92,793.75	-	-	200,688.85